

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, THOMAS, JR.
SALEME, MARTHA N.**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-12365

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: July 11, 2005

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, THOMAS, JR.
SALEME, MARTHA N.**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-12365

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: July 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

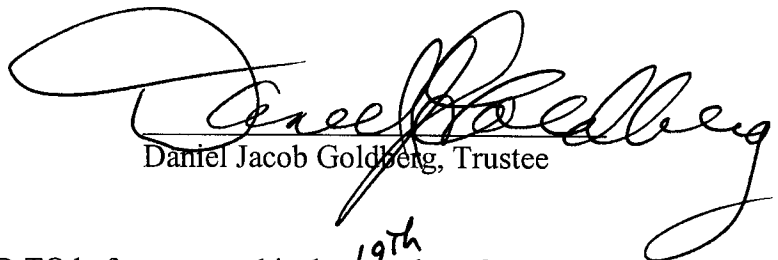
By: _____

THE STATE OF TEXAS

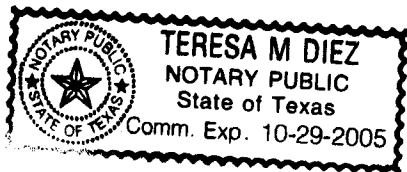
COUNTY OF HARRIS


BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **SALEME, Jr., Thomas & SALEME, Martha N.** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I reviewed the debtors' schedules;; held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I hired special counsel; prepared and filed motions to approve compromise and settlements and pay special counsel , hired an accountant, reviewed and filed tax returns; filed an application for compensation for the accountant. I reviewed monthly bank statements and the claims docket. I monitored the estate, and had numerous conferences and correspondence with the special counsel's office on various settlements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of June, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, THOMAS, JR.
SALEME, MARTHA N.**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-12365

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: July 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **SALEME, THOMAS, JR. & SALEME, MARTHA N.**
Case Number: **02-12365**

Final Report as of: July 11, 2005

SCHEDULE A-1

A. Receipts	\$98,164.92
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$43,883.86
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$43,883.86
BALANCE ON HAND:	\$54,281.06

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
For the Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/08/2002 (f)
§341(a) Meeting Date: 06/28/2002
Claims Bar Date: 10/22/2002

Ref. #	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(e) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	6614 Lexington, Beaumont, TX	\$65,000.00	\$0.00		\$0.00	FA
2	Dupont Credit Union Acct #2179018115/217901 PO Box 1305, Nederland, TX	\$150.00	\$150.00		\$0.00	FA
3	Household Goods: Living Room \$1,000.00; 2 Televisions \$1,000.00; Dining Room \$400; 2 Bedrm Suites \$500; Stereo \$200; VCR \$200; Washer/Dryer \$400; Refrigerator \$400; Stove/Oven \$400.	\$4,500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
4	Clothes	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
5	DuPont IRA	\$1,403.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
6	Asbestosis Lawsuit: Kelly-Moore, Inc.; Garlock, Inc.; Proko Industries; Georgia-Pacific Corp.; Johns-Manville.	\$1.00	\$1.00		\$98,009.15	FA
Asset Notes: Not Exempt						
7	2000 Toyota 4 Runner	\$15,075.00	\$0.00		\$0.00	FA
Asset Notes: Encumbered.						
8	1995 Dodge Stratus	\$2,625.00	\$0.00		\$0.00	FA
Asset Notes: Not Exempt: No Equity/Secured.						
9	1994 Cadillac Deville	\$6,825.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
INT	Interest Earned	Unknown	Unknown		\$155.77	FA

TOTALS (Excluding unknown value)

\$96,079.00 \$151.00

\$98,164.92 Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

FORM 1
PROPERTY R
ASSET CASES

Page No:

Case No.: 02-12365
Case Name: SALEME
For the Period Ending: 7/11/2003

Trustee Name:	<u>Daniel Jacob O</u>
Date Filed (f) or Converted (c):	<u>05/08/2002 (f)</u>
\$341(a) Meeting Date:	<u>06/28/2002</u>
Claims Bar Date:	<u>10/22/2002</u>

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon- DA = § 554(c) abandon-	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR):

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Taxpayer ID #: 76-6182454
For Period Beginning: 5/8/2002
For Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010212365
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction				
02/18/2003		Transfer From Acct#8020212365	Per Order to Pay Special Counsel, Signed 12-14-2002.	9999-000	\$7,823.00		\$7,823.00
02/18/2003	1	Michael J. Hanners	Per Order to Pay Special Counsel, Signed 12-14-2002 (Kelly-Moore, Garlock, Proko Ind.)	*		\$7,823.00	\$0.00
							\$0.00
							\$0.00
06/19/2003		Transfer From Acct#8020212365	Per Order to Pay Special Counsel, Signed 6-12-03 (Georgia-Pacific & Johns-Manville)	9999-000	\$1,897.00		\$1,897.00
06/19/2003	2	Michael J. Hanners	Per Order Signed 6-12-03 (Georgia-Pacific & Johns Manville).	*		\$1,897.00	\$0.00
							\$0.00
							\$0.00
							\$0.00
06/09/2004		Transfer From Acct#8020212365	Per Order EOD 5-11-04 to Pay Attorney Fees	9999-000	\$9,896.70		\$9,896.70
06/09/2004	3	Michael J. Hanners	Per Order EOD 5-11-04	*		\$9,896.70	\$0.00
							\$0.00
							\$0.00
06/29/2004		Transfer From Acct#8020212365	Per Order EOD 6-15-04	9999-000	\$1,121.70		\$1,121.70
06/29/2004	4	SMITH & HENAUULT, P.C.	Per Order EOD 6-15-04	*		\$1,121.70	\$0.00
							\$0.00
							\$0.00
10/15/2004		Transfer From Acct#8020212365	Per Order EOD 10/7/2004	9999-000	\$4,073.86		\$4,073.86
10/18/2004	5	Michael J. Hanners	Final Payment; Per Order EOD 10/7/04 Honeywell, J.T. Thorpe Co., 48 Insulations, Inc. Fees: \$4,061.66 / Expenses: \$12.20	*		\$4,073.86	\$0.00
							\$0.00
							\$0.00
02/07/2005		Transfer From Acct#8020212365	Per Order EOD 1/18/05.	9999-000	\$5,200.00		\$5,200.00
SUBTOTALS					\$30,012.26	\$24,812.26	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Taxpayer ID #: 76-6182454
For Period Beginning: 5/8/2002
For Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010212365
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/07/2005	6	Michael J. Hanners	Per Order EOD 1/18/05 Attorney Fees. Settlements: Crown Cork & Seal (\$4,000), Foster Wheeler Energy Corp. (\$9,000)	3210-600		\$5,200.00	\$0.00
06/06/2005		Transfer From: Money Market # 8020212365	Transfer to Close Account	9999-000	\$68,152.66		\$68,152.66
07/08/2005	7	Michael J. Hanners	Per Order EOD 5/23/05; Celotex and Halliburton Co. Fees: \$13,871.60	3210-600		\$13,871.60	\$54,281.06

TOTALS:	\$98,164.92	\$43,883.86	\$54,281.06
Less: Bank transfers/CDS	\$98,164.92	\$0.00	
Subtotal	\$0.00	\$43,883.86	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$43,883.86	

For the period of 5/8/2002 to 7/11/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$98,164.92

Total Compensable Disbursements: \$43,883.86
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$43,883.86
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 11/13/2002 to 7/11/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$98,164.92

Total Compensable Disbursements: \$43,883.86
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$43,883.86
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Taxpayer ID #: 76-6182454
For Period Beginning: 5/8/2002
For Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020212365
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/13/2002	(6)	Silber Pearlman, LLP	Check #MT151253	1142-000	\$15,650.00		\$15,650.00
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.09		\$15,653.09
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.98		\$15,659.07
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$5.98		\$15,665.05
02/18/2003		Transfer To Acct# 8010212365	Per Order to Pay Special Counsel, Signed 12-14-2002.	9999-000		\$7,823.00	\$7,842.05
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.35		\$7,846.40
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$3.00		\$7,849.40
04/23/2003	(6)	Silber Pearlman, LLP	CK #MT185332	1142-000	\$2,000.00		\$9,849.40
04/23/2003	(6)	Silber Pearlman, LLP	CK #MT185333	1142-000	\$2,400.00		\$12,249.40
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.23		\$12,252.63
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.68		\$12,257.31
06/19/2003		Transfer To Acct#8010212365	Per Order to Pay Special Counsel, Signed 6-12-03 (Georgia-Pacific & Johns-Manville)	9999-000		\$1,897.00	\$10,360.31
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.31		\$10,363.62
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.76		\$10,365.38
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.76		\$10,367.14
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.70		\$10,368.84
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.76		\$10,370.60
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.70		\$10,372.30
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.76		\$10,374.06
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.76		\$10,375.82
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.64		\$10,377.46
03/23/2004	(6)	Silber Pearlman	CK #2034509; Ametek-ASB-Prod	1142-000	\$12,250.00		\$22,627.46
03/23/2004	(6)	Silber Pearlman	CK #2034510; Eagle Pitcher-ASB-Prod	1142-000	\$1,376.00		\$24,003.46
03/23/2004	(6)	Silber Pearlman	CK #2034511; Rstokr2-ASB-Prod	1142-000	\$2,000.00		\$26,003.46
03/23/2004	(6)	Silber Pearlman	CK #2034527; Honeywell	1142-000	\$4,500.00		\$30,503.46

SUBTOTALS

\$40,223.46

\$9,720.00

FORM 2

Page No: 4

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-12365
Case Name: SALEM, THOMAS, JR. & SALEM, MARTHA N.
Taxpayer ID #: 76-6182454
For Period Beginning: 5/8/2002
For Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020212365
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.64		\$30,506.10
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$5.00		\$30,511.10
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$5.17		\$30,516.27
06/09/2004		Transfer To Acct#8010212365	Per Order EOD 5-11-04 to Pay Attorney Fees	9999-000		\$9,896.70	\$20,619.57
06/29/2004		Transfer To Acct#8010212365	Per Order EOD 6-15-04	9999-000		\$1,121.70	\$19,497.87
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.80		\$19,501.67
07/09/2004	(6)	Silber Pearlman, LLP	Ck #2058595; 48 Insulation, Inc.	1142-000	\$29.15		\$19,530.82
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.31		\$19,534.13
08/23/2004	(6)	Silber Pearlman LLP	Ck #3001383; Honeywell	1142-000	\$4,500.00		\$24,034.13
08/23/2004	(6)	Silber Pearlman LLP	Ck #3001388; JT Thorpe	1142-000	\$5,625.00		\$29,659.13
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.75		\$29,662.88
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$4.86		\$29,667.74
10/15/2004		Transfer To Acct#8010212365	Per Order EOD 10/7/2004	9999-000		\$4,073.86	\$25,593.88
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$4.65		\$25,598.53
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$4.20		\$25,602.73
12/07/2004	(6)	Silber Pearlman LLP	Ck #3011871; Crown Cork & Seal Co.	1142-000	\$4,000.00		\$29,602.73
12/07/2004	(6)	Silber Pearlman LLP	Ck #3011872; Foster Wheeler Energy Corp.	1142-000	\$9,000.00		\$38,602.73
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$6.04		\$38,608.77
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$6.56		\$38,615.33
02/07/2005		Transfer To Acct#8010212365	Per Order EOD 1/18/05.	9999-000		\$5,200.00	\$33,415.33
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$9.27		\$33,424.60
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$9.94		\$33,434.54
04/12/2005	(6)	Silber Pearlman, LLP	Ck #3046275; Celotex	1142-000	\$1,828.00		\$35,262.54
04/12/2005	(6)	Silber Pearlman, LLP	Ck #3046283; Halliburton Co.	1142-000	\$32,851.00		\$68,113.54
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$15.60		\$68,129.14
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$20.25		\$68,149.39

SUBTOTALS

\$57,938.19

\$20,292.26

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-12365Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.Taxpayer ID #: 76-6182454For Period Beginning: 5/8/2002For Period Ending: 7/11/2005Trustee Name: Daniel Jacob GoldbergBank Name: Sterling BankMoney Market Acct #: 8020212365Account Title: Money MarketBlanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/06/2005	(INT)	Sterling Bank	Account Closing Interest As Of 6/6/2005	1270-000	\$3.27		\$68,152.66
06/06/2005		Transfer To: Checking # 8010212365	Transfer to Close Account	9999-000		\$68,152.66	\$0.00

TOTALS: \$98,164.92 \$98,164.92 \$0.00
 Less: Bank transfers/CDs \$0.00 \$98,164.92
 Subtotal \$98,164.92 \$0.00
 Less: Payments to debtors \$98,164.92 \$0.00
 Net \$0.00 \$0.00

For the period of 5/8/2002 to 7/11/2005

Total Compensable Receipts: \$98,164.92
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$98,164.92
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$98,164.92

For the entire history of the account between 11/13/2002 to 7/11/2005

Total Compensable Receipts: \$98,164.92
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$98,164.92
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$98,164.92

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Taxpayer ID #: 76-6182454
For Period Beginning: 5/8/2002
For Period Ending: 7/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020212365
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$98,164.92	\$43,883.86	\$54,281.06

For the period of 5/8/2002 to 7/11/2005

Total Compensable Receipts: \$98,164.92
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$98,164.92
Total Internal/Transfer Receipts: \$98,164.92

Total Compensable Disbursements: \$43,883.86
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$43,883.86
Total Internal/Transfer Disbursements: \$98,164.92

For the entire history of the case between 05/08/2002 to 7/11/2005

Total Compensable Receipts: \$98,164.92
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$98,164.92
Total Internal/Transfer Receipts: \$98,164.92

Total Compensable Disbursements: \$43,883.86
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$43,883.86
Total Internal/Transfer Disbursements: \$98,164.92

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

12/16/2002

IN RE:

SALEME, Thomas, Jr. and
SALEME, Martha N.
Debtors

§
§
§
§
§

CASE NO. 02-12365

Chapter 7

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY
WITH KELLY-MOORE, INC., GARLOCK, INC., AND PROKO INDUSTRIES
FOR ASBESTOSIS RELATED CLAIM; AND PAYMENT OF ATTORNEYS FEES
AND COSTS FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Kelly-Moore, Inc., Garlock, Inc., and Proko Industries in an Asbestosis Related Claim and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;

2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Kelly-Moore, Inc., Garlock, Inc., and Proko Industries in the total settlement amount of \$15,650.00 is in the best interest of the Estate of Thomas Saleme, Jr. and Martha N. Saleme and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Kelly-Moore, Inc., Garlock, Inc., and Proko Industries is APPROVED, for a gross settlement of \$15,650.00.

4. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of \$6,260.00 and Expenses in the amount of \$1,563.00 from the Estate, for a total of \$7,823.00 to be paid by the Estate from Estate Funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ Day of _____, 2002.
signed on 12/14/2002



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

06/12/2003

IN RE:

SALEME, Thomas, Jr. *and*
SALEME, Martha N.
Debtors

§
§
§
§
§

CASE NO. 02-12365

Chapter 7

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY
WITH GEORGIA-PACIFIC CORP. AND JOHNS-MANVILLE
FOR ASBESTOSIS RELATED CLAIMS; AND PAYMENT OF ATTORNEYS FEES
AND COSTS FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Georgia-Pacific Corporation and Johns-Manville in Asbestosis Related Claims and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

1. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
2. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Georgia-Pacific Corp. and Johns-Manville in the total settlement amount of \$4,400.00 is in the best interest of the Estate of Thomas Saleme, Jr. and Martha N. Saleme

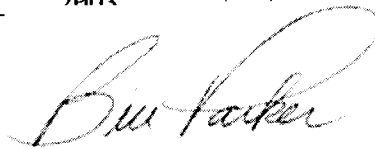
and its creditors.

3. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Georgia-Pacific Corp. and Johns-Manville is APPROVED, for a gross settlement of \$4,400.00.

4. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of \$1,460.00 and Expenses in the amount of \$437.00 from the Estate, for a total of \$1,897.00 to be paid by the Estate from Estate Funds as stated in the Application filed.

6. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this _____ day of _____ Signed on 06/12/2003



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

EOD

05/11/2004

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, Thomas, Jr. and
SALEME, Martha N.
Debtors**

§
§
§
§
§

**CASE NO. 02-12365

Chapter 7**

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY
WITH AMETEK, INC., EAGLE PICHER, D.B. RILEY, INC., AND HONEYWELL
INTERNATIONAL, INC. FOR ASBESTOSIS RELATED CLAIMS; AND PAYMENT
OF ATTORNEYS FEES AND COSTS FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Ametek, Inc., Eagle Picher, D.B. Riley, Inc., and Honeywell International, Inc. in Asbestosis Related Claims and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;

b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Ametek, Inc., Eagle Picher, D.B. Riley, Inc., and Honeywell

International, Inc. in the total settlement amount of \$20,126.00 is in the best interest of the Estate of Thomas Saleme, Jr. and Martha N. Saleme and its creditors.

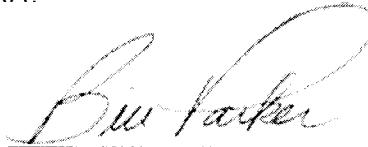
1. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Ametek, Inc. (\$12,250), Eagle Picher (\$1,376), D.B. Riley, Inc. (\$2,000), and Honeywell International, Inc. (\$4,500) is APPROVED, for a gross settlement of \$20,126.00.

2. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of \$8,050.40 and Expenses in the amount of \$1,846.30 from the Estate, for a total of \$9,896.70 to be paid by the Estate from Estate Funds as stated in the Application filed.

3. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ day of _____, 2004.

Signed on 5/11/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink over a horizontal line.

HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

IN RE: §
THOMAS SALEME, JR. §
MARTHA N. SALEME § CASE NO. 02-12365
§
DEBTORS § Chapter 7

06/15/2004

ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENAUT, P.C.

On or about May 21, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of ONE THOUSAND ONE HUNDRED ONE AND (50/100) DOLLARS (\$1,101.50) in fees and TWENTY AND (20/100) DOLLARS (\$20.20) in expenses, for a total of ONE THOUSAND ONE HUNDRED TWENTY-ONE AND (70/100) DOLLARS (\$1,121.70), for services rendered to the Trustee in connection with the Bankruptcy Estates of Thomas and Martha Saleme; and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 6/15/2004

Dated: _____


UNITED STATES BANKRUPTCY JUDGE

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:	§	
	§	
SALEME, Thomas, Jr. and	§	CASE NO. 02-12365
SALEME, Martha N.	§	
Debtors	§	Chapter 7

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY WITH
HONEYWELL INTERNATIONAL, INC., J.T. THORPE CO., AND FORTY-EIGHT
INSULATIONS, INC. FOR ASBESTOSIS RELATED CLAIMS; AND PAYMENT OF
ATTORNEYS FEES AND COSTS FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Honeywell International, Inc., J.T. Thorpe Co., and Forty-Eight Insulations, Inc. in Asbestosis Related Claims and Payment of Attorneys Fees and Costs (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

- a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;
- b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Honeywell International, Inc. (\$4,500), J.T. Thorpe Co. (\$5,625),

and Forty-Eight Insulations, Inc. (\$29.15) in the total settlement amount of \$10,154.15 is in the best interest of the Estate of Thomas Saleme, Jr. and Martha N. Saleme and its creditors.

1. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Honeywell International, Inc. (\$4,500), J.T. Thorpe Co. (\$5,625), and Forty-Eight Insulations, Inc. (\$29.15) is APPROVED, for a gross settlement of \$10,154.15.

2. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of \$4,061.66 and Expenses in the amount of \$12.20 from the Estate, for a total of \$4,073.86 to be paid by the Estate from Estate Funds as stated in the Application filed.

3. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed this ____ day of _____, 2004. Signed on 10/7/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD
01/18/2005

IN RE:	§	
	§	
SALEME, Thomas, Jr. <i>and</i>	§	CASE NO. 02-12365-BP
SALEME, Martha N.	§	
Debtors	§	Chapter 7

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY WITH
CROWN CORK & SEAL COMPANY AND FOSTER WHEELER ENERGY
CORPORATION FOR ASBESTOSIS RELATED CLAIMS; AND PAYMENT OF
ATTORNEYS FEES FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Crown Cork & Seal Company and Foster Wheeler Energy Corporation in Asbestosis Related Claims and Payment of Attorneys Fees (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;

b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Crown Cork & Seal Company (\$4,000) and Foster Wheeler Energy Corporation (\$9,000) in the total settlement amount of \$13,000 is in the best interest of the Estate

of Thomas Saleme, Jr. and Martha N. Saleme and its creditors.

1. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Crown Cork & Seal Company (\$4,000) and Foster Wheeler Energy Corporation (\$9,000) is APPROVED, for a gross settlement of \$13,000.

2. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of \$5,200 to be paid by the Estate from Estate Funds as stated in the Application filed.

3. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed on 1/18/2005

A handwritten signature in dark ink, appearing to read "Bill Parker", is written over a horizontal line.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

05/23/2005

IN RE:

SALEME, Thomas, Jr. and
SALEME, Martha N.
Debtors

§
§
§
§
§

CASE NO. 02-12365-BP

Chapter 7

**ORDER APPROVING SETTLEMENT AND COMPROMISE CONTROVERSY WITH
CELOTEX AND HALLIBURTON COMPANY FOR ASBESTOSIS RELATED CLAIMS;
AND PAYMENT OF ATTORNEYS FEES FOR ATTORNEY MICHAEL J. HANNERS**

ON THIS DATE, came on to be considered the Motion of Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, To Approve Settlement and Compromise Controversy with Celotex and Halliburton Company in Asbestosis Related Claims and Payment of Attorneys Fees (the "Motion"). The Court, after considering the Motion and the record before it makes the following findings:

a. Notice of the Motion is appropriate under Federal and Local Rules of Bankruptcy Procedure;

b. The Court has evaluated the applicable standards for approving a compromise of controversy under Fed. R. Civ.P. 9019 as set forth within *Protective Committee v. Anderson*, 390 U.S. 414, 424-425 and *Connecticut General Life Ins. Co. v. United Cos. Fin. Corp.*, 68 F.3d 914, 917 (5th Cir. 1994) and has determined that the Trustee's probability of success is uncertain. Litigation would be expensive and time consuming considering the amount in controversy, and the settlement of the action against Celotex (\$1,828) and Halliburton Company (\$32,851) in the total settlement amount of \$34,679 is in the best interest of the Estate of Thomas Saleme, Jr. and Martha

N. Saleme and its creditors.

1. Based upon the foregoing, it is hereby ORDERED that the settlement and compromise between Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme, and Celotex (\$1,828) and Halliburton Company (\$32,851) is APPROVED, for a gross settlement of \$34,679.

2. It is further Ordered that the Application for Compensation of Mr. Michael J. Hanners of Silber Pearlman, L.L.P. be **Granted**, and that Mr. Michael J. Hanners is hereby Awarded Attorney's Fees in the amount of ^{\$13,871.60} [REDACTED] to be paid by the Estate from Estate Funds as stated in the Application filed.

3. It is further Ordered that Daniel Jacob Goldberg, Chapter 7 Trustee of the Estate of Thomas Saleme, Jr. and Martha N. Saleme is hereby authorized to execute all documents necessary to effectuate the terms of this Order.

Signed:

Signed on 5/21/2005

A handwritten signature in cursive script, appearing to read "Bill Parker", written in dark ink.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **SALEME, THOMAS, JR. & SALEME, MARTHA N.**

Case Number: **02-12365**

COMPUTATION OF COMMISSIONS

Receipts	\$	91,802.89	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	86,802.89	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	41,802.89	5.00% of Next \$950,000.00	\$	2,090.14
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	7,840.14

TRUSTEE EXPENSES:

Copies	\$467.00
Fax	\$9.50
Phone	\$5.00
Postage	\$100.15
CMRRR	\$27.62
Teresa Diez, Paralegal	\$1,040.00
Teresa Diez, Clerical	\$362.50

Total Unreimbursed Expenses: **\$2,011.77**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
12/12/2002	\$5.34	1.00	\$5.34	\$5.34	Billable
	Description: Return Claims File to Clerk				
10/16/2003	\$5.34	2.00	\$10.68	\$10.68	Billable
	Description: IRS Tax Returns for Thomas and for Martha Salame				
06/06/2005	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR/TDR Bank Statements and Canceled Checks				
	CMRRR Total:		\$27.62	\$27.62	
Copies					
06/04/2002	\$0.25	33.00	\$8.25	\$8.25	Billable
	Description: Debtor schedules				
06/20/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
07/09/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Christopher Colley/ Silber Pearlman				
07/09/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
07/09/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: W/D NDR				
07/18/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Docket				
08/02/2002	\$0.25	48.00	\$12.00	\$12.00	Billable
	Description: Employ Special Counsel				
10/11/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket & Notice Appearance				
10/14/2002	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Employ DJG - Attorney				
11/07/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Request Claims File Letter				
11/15/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket and matrix				
11/20/2002	\$0.25	312.00	\$78.00	\$78.00	Billable
	Description: Motion to Settle Kelly-Moore, Garlock, Proko Ind. & Pay Michael Hanners.				
12/12/2002	\$0.25	15.00	\$3.75	\$3.75	Billable
	Description: Claims File				
02/18/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Interim Distribution Report and Claims Analysis				
03/31/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Form 2				
03/31/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
04/01/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Roger Martin				
04/02/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Sterling Bank Correspondence				
04/22/2003	\$0.25	15.00	\$3.75	\$3.75	Billable
	Description: Employ Accountant				
05/12/2003	\$0.25	327.00	\$81.75	\$81.75	Billable
	Description: Mtn Approve Settle & Comp (Georgia-Pac, Johns-Man) Appl Pay Michael Hanners/Silber & Pearlman.				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE		RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/20/2003		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mike Hanners					
04/08/2004		\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Form 2 and docket.					
04/15/2004		\$0.25	156.00	\$39.00	\$39.00	Billable
	Description: Settle Ametek EPicher DBRiley Honeywell					
05/21/2004		\$0.25	90.00	\$22.50	\$22.50	Billable
	Description: Mtn Pay Accountant					
06/09/2004		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mike Hanners Letter					
06/29/2004		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Roger Martin of Smith & Henault					
09/09/2004		\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Claims Register					
09/09/2004		\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Form 2					
09/14/2004		\$0.25	360.00	\$90.00	\$90.00	Billable
	Description: Settle HWell2, JTThorpe, 48 Insul.					
12/06/2004		\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Claims Register and Form 2					
12/23/2004		\$0.25	154.00	\$38.50	\$38.50	Billable
	Description: Settle Cork, Foster-Wheeler					
12/23/2004		\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Form 2					
04/29/2005		\$0.25	83.00	\$20.75	\$20.75	Billable
	Description: Settle Celotex & Halliburton					
06/06/2005		\$0.25	140.00	\$35.00	\$35.00	Billable
	Description: Financial File					
			Copies Total:	\$467.00	\$467.00	
Fax						
07/18/2002		\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Brenda/Mike Hanners					
07/24/2002		\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Mike Hanners					
09/24/2002		\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Mike Hanners					
03/31/2003		\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Mike Hanners					
06/29/2004		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mike Hanners					
07/01/2004		\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Mike Hanners					
12/16/2004		\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Janet Raines					
12/21/2004		\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Janet Raines					
			Fax Total:	\$9.50	\$9.50	
Phone						
07/03/2002		\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: C. Colley/Silber Pearlman					
07/10/2002		\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: C. Colley/Silber Pearlman					

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/18/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mike Hanners				
03/31/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Mike Hanners				
03/31/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: T. Saleme/R. Barron/Barry				
04/29/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Janet Raines (Debtor's Daughter in Georgia)				
	Phone Total:		\$5.00	\$5.00	
Postage					
07/09/2002	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: C. Colley/B. Barron				
08/02/2002	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Employ Special Counsel				
10/14/2002	\$0.37	5.00	\$1.85	\$1.85	Billable
	Description: Employ DJG - Attorney				
11/07/2002	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Request Claims File Letter				
11/20/2002	\$0.60	25.00	\$15.00	\$15.00	Billable
	Description: Motion to Settle Kelly-Moore, Garlock, Proko Ind. & Pay Michael Hanners.				
02/18/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Mike Hanners				
04/22/2003	\$0.60	5.00	\$3.00	\$3.00	Billable
	Description: Employ Accountant				
05/12/2003	\$15.27	1.00	\$15.27	\$15.27	Billable
	Description: Mtn Approve Settle & Comp (Georgia-Pac, Johns-Man) Appl Pay Michael Hanners/Silber & Pearlman				
06/20/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Mike Hanners				
04/15/2004	\$0.60	24.00	\$14.40	\$14.40	Billable
	Description: Settle Ametek EPicher DBRiley Honeywell				
05/21/2004	\$0.60	24.00	\$14.40	\$14.40	Billable
	Description: Mtn Pay Accountant				
06/09/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Mike Hanners				
06/29/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Roger Martin of Smith & Henault				
09/14/2004	\$0.60	24.00	\$14.40	\$14.40	Billable
	Description: Settle HWell2, JTThorpe, 48 Insul.				
10/18/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Mike Hanners				
12/23/2004	\$0.37	22.00	\$8.14	\$8.14	Billable
	Description: Settle Cork, Foster-Wheeler				
02/07/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Mike Hanners				
04/29/2005	\$0.37	23.00	\$8.51	\$8.51	Billable
	Description: Settle Celotex & Halliburton				
	Postage Total:		\$100.15	\$100.15	
Teresa Diez, Clerical					
06/05/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in firm's system and bankruptcy program.				
06/20/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting of creditors and prepare reports.				

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
06/29/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare 341 reports for filing with Court, after meeting.				
07/09/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Chris Colley of Silber Pearlman and Copy letter to Robert Barron; letter advising of bankruptcy and requesting information on asbestosis lawsuit.				
07/25/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
10/03/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Assets in case.				
11/07/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to request claims file from clerk.				
11/13/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into Money Market account.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
12/12/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Make copies of claims file and draft letter to clerk to return same.				
12/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
01/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
02/18/2003	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Claims entered in bankruptcy system and information and transaction codes checked for accuracy.				
02/18/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Michael Hanners and draft letter forwarding same.				
02/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
03/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
04/01/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Generate Form 2 Report and send along with correspondence to Roger Martin, Accountant.				
04/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request Tax ID number from Sterling Bank; enter number in bankruptcy program.				
04/23/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
06/19/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Mike Hanners for fees and expenses and draft letter forwarding same.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
09/24/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generate forms 1 and 2 and draft letter to accountant forwarding same.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

Page No: 5

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
03/23/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Deposit funds into money market account.				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
06/09/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Mike Hanners for fees and expenses; draft letter forwarding same.				
06/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Check cut to Roger Martin; draft letter forwarding same to Roger.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
07/09/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
08/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
10/18/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Michael Hanners and draft letter forwarding same.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
12/06/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Received call from Brenda in Mike Hanners office. Debtor is calling asking how much longer settlement funds go to bankruptcy; advised Brenda to have debtor contact trustee or their bankruptcy attorney so that we can answer questions.				
12/07/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
12/09/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Call from Janet Raines, daughter of Saleme. Mrs. Saleme passed away. Daughter has Power of Attorney. Daughter trying to reach Mike Hanners and Barron with her questions. I explained process of asbestosis settlements and tax returns for the estate (explai				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
02/07/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Write check to Michael Hanners and draft letter forwarding same.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 6

Case No.: 02-12365

Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
04/12/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
04/28/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Received call from Janet Raines (Debtor's Daughter in Georgia); she has questions regarding completion of bankruptcy. Daughter has Power of Attorney.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
05/03/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft Interim Report and file document with Court.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
	Teresa Diez, Clerical Total:		\$362.50	\$362.50	
Teresa Diez, Paralegal					
07/09/2002	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Withdrawal of Report of No Distribution; File document with Court.				
07/24/2002	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Affidavit for Special Counsel's execution.				
08/02/2002	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Special Counsel; Affidavit; and Order thereon; File document with Court and mail to all parties on service list.				
10/11/2002	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Affidavit and execute affidavit for Motion to Employ Attorney; Draft Motion to Employ Attorney; file document with Court; mail to all parties on service list.				
11/20/2002	\$65.00	1.40	\$91.00	\$91.00	Billable
	Description: Draft Motion to Settle Kelly-Moore, Garlock, and Proko Industries settlements and Pay Michael Hanners attorney fees and costs; file document with Court and mail to all parties on service list.				
05/12/2003	\$65.00	1.40	\$91.00	\$91.00	Billable
	Description: Draft Motion to Settle Georgia-Pacific and Johns-Manville settlements and Pay Michael Hanners attorney fees and costs; file document with Court and mail to all parties on service list.				
04/08/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Motion to Settle (Ametek, Eagle Picher, DB Riley, Honeywell) and Pay Attorney Fees and Expenses to Special Counsel, and Order thereon; file document with Court and mail to all parties on service list.				
05/21/2004	\$65.00	0.60	\$39.00	\$39.00	Billable
	Description: File Application to Pay Accountant and mailing matrix; File document with the Court; mail to all parties on the service list.				
09/14/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Motion to Settle Honeywell International, JT Thorpe, 48-Insulations; and Pay attorney fees; file document with Court and mail to all parties on service list.				
12/23/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Motion to Settle Cork, Foster-Wheeler, and Pay Attorney Fees; and Order thereon; file document with Court and mail to all parties on service list.				
04/28/2005	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Draft Motion to Settle Celotex and Halliburton; and Application to Pay Fees of Michael Hanners; and Order thereon; file document with Court and mail to all parties on service list.				
06/06/2005	\$65.00	4.00	\$260.00	\$260.00	Billable
	Description: TFR Preparation.				
	Teresa Diez, Paralegal Total:		\$1,040.00	\$1,040.00	
	Project Category Total:		\$2,011.77	\$2,011.77	
	Matter Code Total:		\$2,011.77	\$2,011.77	

**TIME AND BILLING
EXPENSE REPORT**Case No.: 02-12365Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
------	------	----------	-------------------	-------	----------------

EXPENSE SUMMARY:

\$2,011.77

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **SALEME, THOMAS, JR. & SALEME, MARTHA N.**

Case Number: **02-12365**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$20.20	\$20.20	\$20.20	\$0.00
Accountant for Trustee Fees (Other Firm)	\$1,101.50	\$1,101.50	\$1,101.50	\$0.00
Special Counsel for Trustee Expenses	\$3,858.50	\$3,858.50	\$3,858.50	\$0.00
Special Counsel for Trustee Fees	\$38,903.66	\$38,903.66	\$38,903.66	\$0.00
Trustee Compensation	\$7,840.14	\$7,840.14	\$0.00	\$7,840.14
Trustee Expenses	\$2,011.77	\$2,011.77	\$0.00	\$2,011.77
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$53,735.77	\$53,735.77	\$43,883.86	\$9,851.91

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **SALEME, THOMAS, JR. & SALEME, MARTHA N.**

Case Number: **02-12365**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
-----------	---------------	----------------	----------------	-------------------	-----------------	-----

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **SALEME, THOMAS, JR. & SALEME, MARTHA N.**
Case Number: **02-12365**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: * \$38,067.11

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, THOMAS, JR.
SALEME, MARTHA N.**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-12365

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$54,281.06
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$9,851.91	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$38,067.11	
6. Other Distributions To Be Paid	\$6,362.04	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$54,281.06
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$83,962.75**

S= Surplus to be returned to debtor

$$\begin{array}{l} \text{When Y is over \$44,250.00} \\ \text{but not more than \$946,750.00 :} \end{array} \quad X = \frac{5,750 + .05(Y - 50,000)}{0.95}$$
$$= \mathbf{\$7,840.14}$$

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

$$\begin{array}{l} S = \text{Total monies} - (X + Y) \\ = \$98,164.92 - (\$7,840.14 + \$83,962.75) \\ = \mathbf{\$6,362.04} \end{array}$$

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Claims Bar Date: 10/22/2002

Distribution Date: 07/11/2005
Distribution Amt: \$54,281.06
Tax ID: 76-6182454
Date: 7/11/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				Balance
				Amount	Paid to Date	Interest	Proposed Paymt	
Beginning Balance								\$54,281.06
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$7840.14	\$0.00	\$0.00	\$7,840.14	\$46,440.92
Percent Paid: 100.00%		Notes:						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$7,840.14	\$0.00	\$0.00	\$7,840.14	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2011.77	\$0.00	\$0.00	\$2,011.77	\$44,429.15
Percent Paid: 100.00%		Notes:						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$2,011.77	\$0.00	\$0.00	\$2,011.77	
1	CHASE BANKCARD SERVICES, INC. Attn.: Payment Processing 150 West University Dr. Tempe AZ 85281	UNSECURED	7100-900	\$10564.10	\$0.00	\$815.98	\$10,564.10	\$33,865.05
Percent Paid: 100.00%		Notes: ACCT #4305870180178584						
2	BANK OF AMERICA, NA P.O. Box 2278 Norfolk VA 23501-2278	UNSECURED	7100-900	\$4975.22	\$0.00	\$384.29	\$4,975.22	\$28,889.83
Percent Paid: 100.00%		Notes: Acct #4427100013015123						
3	FLEET CREDIT CARD SERVICES, LP P.O. Box 1016 Horsham PA 19044	UNSECURED	7100-900	\$12349.61	\$0.00	\$953.89	\$12,349.61	\$16,540.22
Percent Paid: 100.00%		Notes: Acct #4305500302051910						
4	DISCOVER FINANCIAL SERVICES PO Box 8003 Hilliard OH 43026	UNSECURED	7100-900	\$7448.68	\$0.00	\$575.34	\$7,448.68	\$9,091.54
Percent Paid: 100.00%		Notes: Acct #6011008430287950						
Sub-Totals: UNSECURED				\$35,337.61	\$0.00	2,729.50	\$35,337.61	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-12365
Case Name: SALEME, THOMAS, JR. & SALEME, MARTHA N.
Claims Bar Date: 10/22/2002

Distribution Date: 07/11/2005
Distribution Amt: \$54,281.06
Tax ID: 76-6182454
Date: 7/11/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
7	THOMAS SALEME JR. AND MARTHA N. SALEME c/o Robert E. Barron PO Box 1347 Nederland TX 77627	Excess Funds	8200-002	\$6362.04	\$0.00	\$0.00	\$6,362.04	\$2,729.50
Percent Paid: 100.00%				Notes: Excess Funds				
Sub-Totals: Excess Funds				\$6,362.04	\$0.00	\$0.00	\$6,362.04	
TOTALS:				\$51551.56	\$0.00	\$2,729.50	\$51,551.56	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**SALEME, THOMAS, JR.
SALEME, MARTHA N.**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-12365

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$7,840.14** and for reimbursement of expenses in the amount of **\$2,011.77 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE